

Anderson Kill P.C.

1251 Avenue of the Americas, New York, NY 10020
(212) 278-1000 EIN:13-2743351
E-Mail: Accounting@andersonkill.com

David J. Moton, Esq.
Brown Rudnick LLP
Seven Times Square
New York, NY 10036

Attention: David J. Molton, Esq

Invoice No. 313902
Invoice Date: July 12, 2022
Client Matter ID: 106961.11636
Billing Attorney: Robert M Horkovich

Official Committee of Talc Claimants

LTL Management LLC

Professional Services:	\$173,528.50
Costs:	\$21.13
Total Current Invoice:	\$173,549.63
Outstanding Balance from Prior Invoices (see listing):	\$264,856.00
Total Amount:	\$438,405.63

Anderson Kill P.C.

1251 Avenue of the Americas, New York, NY 10020
(212) 278-1000 EIN:13-2743351
E-Mail: Accounting@andersonkill.com

July 12, 2022

Invoice No. 313902

MATTER: LTL Management LLC

INVOICE LIST

INVOICE	DATE	INVOICE TOTAL
313644	06/23/22	\$264,856.00
OUTSTANDING BALANCE FROM PRIOR INVOICES		\$264,856.00

Anderson Kill P.C.

1251 Avenue of the Americas, New York, NY 10020

(212) 278-1000 EIN:13-2743351

E-Mail: Accounting@andersonkill.com

David J. Molton, Esq.
Brown Rudnick LLP
Seven Times Square
New York, NY 10036

Billing Attorney Robert M Horkovich
Invoice No. 313902
Invoice Date July 12, 2022

Client Matter #: 106961.11636
Official Committee of Talc Claimants
RE: LTL Management LLC

FOR PROFESSIONAL SERVICES RENDERED THROUGH June 30, 2022

Date	Professional	Hours	Task	Narrative	Amount
06/01/22	RMH	7.00	B120	Committee meeting to discuss potential plan.	8,050.00
06/01/22	RMH	0.30	B120	Follow up on Committee meeting to discuss potential plan.	345.00
06/01/22	IF	1.10	B120	Research re discovery issues.	467.50
06/01/22	IF	1.70	B120	Continued to analyze insurance policies regarding coverage issues.	722.50
06/01/22	HEG	1.80	B120	Research re discovery.	702.00
06/01/22	HEG	0.40	B120	Research re insolvency.	156.00
06/01/22	HEG	0.80	B120	Review and revise insurance coverage chart.	312.00
06/01/22	GFF	2.90	B120	Review and analyze selected insurance policies re: coverage issues.	1,392.00
06/01/22	CD	0.70	B120	Prepare draft document requests.	458.50
06/01/22	AHP	0.90	B160	Additional multiple emails to timekeepers and accounting re bankruptcy codes.	292.50
06/01/22	MG	5.40	B120	Prepare for and attend Committee working group conference.	4,752.00

Date	Professional	Hours	Task	Narrative	Amount
06/02/22	RMH	1.10	B120	Presentation to mediator Judge Steckroth.	1,265.00
06/02/22	RMH	0.50	B120	Committee counsel conference.	575.00
06/02/22	RMH	2.20	B120	Attention to insurance ramifications of claims against Janssen.	2,530.00
06/02/22	AHP	1.00	B160	Review docket for status (.10); emails re status of multiple issues (.50); generate pre-bill and update monitoring chart for same (.40).	325.00
06/02/22	CD	2.70	B120	Draft interrogatories and document requests to J&J and LTL.	1,768.50
06/02/22	GFF	0.90	B120	Review and analyze selected insurance policies re: coverage issues.	432.00
06/02/22	MG	1.50	B120	Prepare for and attend Committee working group conference.	1,320.00
06/02/22	MG	1.00	B120	Attend mediation presentation to Judge Steckroth.	880.00
06/02/22	IF	1.40	B120	Continued to analyze insurance assets regarding coverage issues.	595.00
06/02/22	IF	1.70	B120	Continued to analyze insurance policies re: coverage issues.	722.50
06/02/22	HEG	0.80	B120	Analysis re policy language.	312.00
06/03/22	RMH	0.30	B120	Confer with Leigh Odell re ovarian cancer cases.	345.00
06/03/22	RMH	0.50	B120	Confer with Eric Goodwin re draft plan.	575.00
06/03/22	RMH	3.40	B120	Draft joinder in J&J's motion for abeyance in New Hampshire state court.	3,910.00
06/03/22	MG	2.90	B120	Review, analysis and valuation of insurance assets.	2,552.00
06/03/22	IF	1.80	B120	Continued to analyze insurance assets regarding coverage issues.	765.00
06/03/22	CD	0.70	B120	Revise draft document requests.	458.50

Date	Professional	Hours	Task	Narrative	Amount
06/03/22	CD	0.50	B120	Analyze materials in support of filing in Home Liquidation.	327.50
06/03/22	CD	0.30	B120	Draft letter to New Hampshire State Court re Home liquidation.	196.50
06/03/22	AHP	1.30	B160	Continue to respond to emails relevant to fee applications, fee examiner and submission guidelines (.60); pull all entries for multiple timekeepers to have re-done per guidelines (.60); email to fee examiner re monthly and interim dates (.10).	422.50
06/04/22	CD	2.50	B120	Draft joinder in J&J Motion in Home liquidation.	1,637.50
06/04/22	CD	0.50	B120	Revise draft joinder to J&J motion.	327.50
06/04/22	RMH	2.00	B120	Draft joinder in J&J motion for abeyance in Home liquidation in New Hampshire state court.	2,300.00
06/05/22	RMH	2.00	B120	Draft joinder in J&J motion for abeyance in Home liquidation in New Hampshire state court.	2,300.00
06/06/22	CD	0.30	B120	Draft email to LTL representatives re Home liquidation filings.	196.50
06/06/22	IF	1.90	B120	Continued to analyze insurance assets regarding coverage issues.	807.50
06/06/22	AHP	1.40	B160	Communications to obtain revisions to invoice (.60); begin revisions to invoice (.80).	455.00
06/06/22	HEG	1.80	B120	Policy-related research assistance.	702.00
06/06/22	MG	3.40	B120	Review, analysis and valuation of insurance issues.	2,992.00
06/06/22	RMH	4.50	B120	Draft joinder in abeyance of Home settlement agreement with J&J for new Hampshire court.	5,175.00
06/06/22	CD	3.30	B120	Revise draft notice of joinder per Brown Rudnick comments.	2,161.50
06/07/22	IF	1.80	B120	Continued to analyze insurance assets regarding coverage issues.	765.00
06/07/22	RMH	1.00	B120	Attention to continuation of stay of New Jersey coverage action.	1,150.00
06/07/22	RMH	1.00	B120	Attention to US Trustee comments re Application.	1,150.00

Date	Professional	Hours	Task	Narrative	Amount
06/07/22	CD	0.50	B120	Review LTL emails re appeal and status update.	327.50
06/07/22	GFF	1.10	B120	Review and analyze selected insurance policies re: coverage issues.	528.00
06/07/22	HEG	1.00	B120	Review and organization of case file.	390.00
06/08/22	MG	1.80	B120	Prepare for and attend weekly Committee meeting.	1,584.00
06/08/22	GFF	2.10	B120	Review and analyze selected insurance policies re: coverage issues.	1,008.00
06/08/22	AHP	1.00	B160	Continue to format and generate revised entries (.80); communications re same (.20).	325.00
06/08/22	HEG	1.20	B120	Review and revise coverage chart.	468.00
06/08/22	CY	1.30	B120	Review communications regarding matter (0.7); review status of matter (0.3); communicate regarding matter (0.3).	754.00
06/08/22	MG	5.40	B120	Analysis and valuation of insurance assets.	4,752.00
06/08/22	IF	1.70	B120	Continued to analyze insurance assets regarding coverage issues.	722.50
06/08/22	RMH	1.80	B120	Committee conference call.	2,070.00
06/08/22	RMH	0.30	B120	Confer with Don Clark re application.	345.00
06/08/22	RMH	0.40	B120	Communicate with Melanie Cyganowski re insurance discovery.	460.00
06/09/22	MG	3.00	B120	Review and analysis for valuation of insurance assets.	2,640.00
06/09/22	RMH	0.70	B120	Attention to insurance material needed from J&J.	805.00
06/09/22	RMH	0.30	B120	Confer with co-counsel Ken Aulet re insurance discovery.	345.00
06/09/22	IF	1.70	B120	Continued to review insurance assets regarding coverage issues.	722.50

Date	Professional	Hours	Task	Narrative	Amount
06/09/22	IF	0.80	B120	Research re coverage discovery issues.	340.00
06/09/22	CY	0.80	B120	Communicate regarding pending insurance coverage cases.	464.00
06/09/22	GFF	2.30	B120	Review and analyze selected insurance policies re: coverage issues.	1,104.00
06/09/22	AHP	2.40	B160	Continue to review and revise time entries (2.20); work on write-offs and additional revisions (.20).	780.00
06/09/22	HEG	2.30	B120	Policy analysis assistance.	897.00
06/10/22	GFF	1.20	B120	Review and analyze selected insurance policies re: coverage issues.	576.00
06/10/22	CD	0.80	B120	Review emails from LTL listserv re status update.	524.00
06/10/22	AHP	2.50	B160	Continue with time entries and timekeepers, including communications with same (1.50); additional issues with task codes and summaries for invoice (1.00).	812.50
06/10/22	RMH	1.00	B120	Work on application and supplemental certification: explain no overlap with Gilbert (.80); confer with co counsel re same (.20).	1,150.00
06/10/22	IF	1.60	B120	Continued to analyze insurance assets re: coverage issues.	680.00
06/11/22	RMH	0.30	B120	Confer with LTL counsel (Dan Prieto) re production of insurance material.	345.00
06/11/22	RMH	0.50	B120	Follow up with confer with LTL counsel (Dan Prieto) re production of insurance material.	575.00
06/11/22	MG	0.60	B120	Participate in telephone conference with D. Prieto re document and information requests re insurance.	528.00
06/13/22	CD	0.30	B120	Call with New Hampshire Merrimack Supreme Court clerk's office to confirm receipt of filing and the insurance company insolvency.	196.50
06/13/22	CD	0.10	B120	Email to counsel for J&J re motion in Merrimack Supreme Court.	65.50
06/13/22	CD	0.40	B120	Review information re Boy Scouts' disclosure statements and pending coverage litigations.	262.00

Date	Professional	Hours	Task	Narrative	Amount
06/13/22	CD	0.30	B120	Continue to review Boy Scout materials.	196.50
06/13/22	CD	0.30	B120	Draft summary of Boy Scout information.	196.50
06/13/22	IF	1.10	B120	Continued to analyze insurance assets re: coverage issues.	467.50
06/13/22	RMH	0.60	B120	Direct contact with New Hampshire Court to determine status of Home settlement.	690.00
06/13/22	RMH	0.70	B120	Work on supplemental certification and proposed order re US Trustee concerns.	805.00
06/13/22	AHP	1.40	B160	Review multiple communications and attached documents re: retentions and application (.80); additional revisions to invoice (.60).	455.00
06/13/22	MG	4.40	B120	Review and analysis of insurance assets.	3,872.00
06/14/22	GFF	1.90	B120	Review and analyze selected insurance policies re: coverage issues.	912.00
06/14/22	RMH	3.00	B120	Hearing before Judge Kaplan.	3,450.00
06/14/22	RMH	0.70	B120	Follow up on hearing before Judge Kaplan.	805.00
06/14/22	AHP	1.00	B160	Review emails and documents (.40); adjustments to system to maintain records (.60).	325.00
06/14/22	MG	2.90	B120	Review and analysis of insurance assets.	2,552.00
06/15/22	GFF	1.40	B120	Review and analyze selected insurance policies re: coverage issues.	672.00
06/15/22	RMH	1.50	B120	Committee meeting.	1,725.00
06/15/22	RMH	0.70	B120	Counsel meeting.	805.00
06/15/22	RMH	0.50	B120	Follow up on meetings.	575.00
06/15/22	AHP	0.60	B160	Prepare and update monitoring chart for interim fee application.	195.00

Date	Professional	Hours	Task	Narrative	Amount
06/15/22	HEG	2.00	B120	Policy analysis and communication re same.	780.00
06/15/22	IF	1.80	B120	Continued to analyze insurance assets regarding coverage issues.	765.00
06/15/22	MG	1.70	B120	Prepare for and attend LTL Committee meetings.	1,496.00
06/15/22	MG	2.20	B120	Review and analysis of insurance assets.	1,936.00
06/16/22	CD	0.30	B120	Follow up with clerk to confirm filing of J&J motion re Home liquidation.	196.50
06/16/22	GFF	1.80	B120	Review and analyze selected insurance policies re: coverage issues.	864.00
06/16/22	IF	1.70	B120	Continued to analyze insurance assets for coverage issues.	722.50
06/16/22	MG	1.80	B120	Review and analysis of insurance assets.	1,584.00
06/16/22	AHP	2.60	B160	Continue revising monthly fee app for additional review (1.00); continue drafting interim monitoring chart (1.60).	845.00
06/17/22	IF	1.90	B120	Continued to analyze insurance assets regarding insurance issues.	807.50
06/17/22	MG	2.70	B120	Review and analysis of insurance assets.	2,376.00
06/17/22	AHP	0.60	B160	Review email re deadlines (.10); check docket and rules for ECF filing of "fillable PDFs (.30); conference with IT to review filing issues. (.20).	195.00
06/18/22	RMH	0.60	B120	Follow up regarding Home settlement.	690.00
06/20/22	RMH	0.60	B120	Committee conference call.	690.00
06/20/22	RMH	2.00	B120	Discovery of insurance-related material.	2,300.00
06/20/22	MG	3.10	B120	Review and analysis of insurance assets.	2,728.00
06/21/22	MG	3.40	B120	Review and analysis of insurance assets.	2,992.00

Date	Professional	Hours	Task	Narrative	Amount
06/21/22	GFF	1.70	B120	Review and analyze selected insurance policies re: coverage issues.	816.00
06/21/22	RMH	2.00	B120	Discovery of insurance-related material.	2,300.00
06/21/22	IF	1.60	B120	Continued to analyze insurance assets regarding coverage issues.	680.00
06/21/22	AHP	1.00	B160	Continue drafting monitoring chart and interim application.	325.00
06/22/22	GFF	2.10	B120	Review and analyze selected insurance policies re: coverage issues.	1,008.00
06/22/22	RMH	1.00	B120	Conference re insurance-related material.	1,150.00
06/22/22	RMH	2.00	B120	Discovery of insurance-related material.	2,300.00
06/22/22	IF	1.70	B120	Continued to analyze insurance policies regarding coverage issues.	722.50
06/22/22	AHP	1.60	B160	Continue drafting documents (monthly application) (.60); continue drafting documents for interim fee application (1.00).	520.00
06/22/22	MG	2.80	B120	Review and analysis of insurance assets.	2,464.00
06/23/22	AHP	1.50	B160	Update all documents to reflect 5/2/22 as the official start date (.60); continue drafting interim and supporting documents (.90).	487.50
06/23/22	GFF	2.40	B120	Review and analyze selected insurance policies re: coverage issues.	1,152.00
06/23/22	RMH	1.50	B120	Discovery of insurance-related material.	1,725.00
06/23/22	IF	1.60	B120	Continued to analyze insurance assets regarding coverage issues.	680.00
06/24/22	RMH	1.00	B120	Conference re insurance-related material.	1,150.00
06/24/22	RMH	1.50	B120	Discovery of insurance-related material.	1,725.00
06/24/22	MG	0.70	B120	Prepare for and attend LTL Claimants Committee Zoom meeting.	616.00

Date	Professional	Hours	Task	Narrative	Amount
06/24/22	IF	1.40	B120	Continued to analyze insurance policies regarding coverage issues.	595.00
06/24/22	AHP	0.80	B160	Revise and organize first monthly fee application.	260.00
06/24/22	MG	2.20	B120	Review and analysis of insurance assets.	1,936.00
06/24/22	AHP	0.10	B160	Alert Fee Examiner re late filing of first interim fee application.	32.50
06/24/22	AHP	1.60	B160	Draft and revise first interim fee application and supporting documents for review (1.40); additional revisions to fee application (.20).	520.00
06/24/22	AHP	0.40	B160	Prepare both Excel and LEDES files to circulate to Fee Examiner and counsel.	130.00
06/24/22	AHP	0.30	B160	Finalize system information for monthly fee application.	97.50
06/24/22	AHP	0.60	B160	Review and respond to email from I. Perez (Jones Day), requesting forms and additional information.	195.00
06/24/22	AHP	0.70	B160	Review and respond to multiple emails re fee applications, interim applications and hearing dates.	227.50
06/27/22	IF	1.90	B120	Continued to analyze insurance assets regarding coverage issues.	807.50
06/27/22	RMH	1.30	B120	Attempt to secure discovery from Debtor by communicating with Dan Prieto.	1,495.00
06/27/22	RMH	0.40	B120	Complete and submit pro hac vice application.	460.00
06/27/22	RMH	1.10	B120	Review proposed order regarding hearing on Travelers motion for relief from stay in bankruptcy court.	1,265.00
06/27/22	CY	2.90	B120	Review bankruptcy docket to determine status of matter (0.3); review coverage action docket to determine status of matter (0.4); review coverage action docket and retrieve filings re stay (0.8); communicate regarding matter (0.4); review appendices in bankruptcy complaint (0.2); review state court action docket to retrieve opposition to motion to stay (0.3); review same (0.5).	1,682.00
06/27/22	CD	0.50	B120	Review filings in NJ coverage action and bankruptcy action re stay of coverage litigation.	327.50

Date	Professional	Hours	Task	Narrative	Amount
06/28/22	AHP	1.20	B160	Finalize and organize first interim fee application and all supporting documents.	390.00
06/28/22	GFF	1.70	B120	Review and analyze selected insurance policies re: coverage issues.	816.00
06/28/22	IF	1.80	B120	Continued to analyze insurance assets regarding coverage issues.	765.00
06/28/22	RMH	0.20	B120	Review pro hac vice application.	230.00
06/28/22	RMH	2.00	B120	Coordinate opposition to Travelers' motion to lift stay of New Jersey insurance coverage action.	2,300.00
06/28/22	RMH	0.50	B160	Review fee application.	575.00
06/29/22	CD	0.50	B120	Prepare for LTL counsel-only meeting.	327.50
06/29/22	CD	0.80	B120	Review filings re lift of stay for NJ coverage action to prepare for call with Talc Committee counsel.	524.00
06/29/22	CD	0.90	B120	Attend Talc Committee counsel-only call.	589.50
06/29/22	CD	1.40	B120	Attend Committee call to address insurance issues.	917.00
06/29/22	AHP	0.20	B160	Send PDF/Excel and LEDES files for interim.	65.00
06/29/22	IF	2.30	B120	Research materials re automatic stay.	977.50
06/29/22	GFF	1.80	B120	Review and analyze selected insurance policies re: coverage issues.	864.00
06/29/22	IF	1.60	B120	Continued to analyze insurance assets regarding coverage issues.	680.00
06/29/22	RMH	2.00	B120	Direct response to Travelers' motion to lift stay.	2,300.00
06/30/22	GFF	2.10	B120	Review and analyze selected insurance policies re: coverage issues.	1,008.00
06/30/22	IF	1.40	B120	Continued to analyze insurance assets regarding coverage issues.	595.00

Date	Professional	Hours	Task	Narrative	Amount
06/30/22	RMH	1.30	B120	Response to Travelers' motion to lift stay re New Jersey coverage action.	1,495.00
Total Fees:					\$173,528.50

SUMMARY OF PROFESSIONAL SERVICES

PROFESSIONAL	HOURS	RATE	AMOUNT
Robert M Horkovich	59.80	1,150.00	68,770.00
Mark Garbowski	52.90	880.00	46,552.00
Carrie DiCanio	18.60	655.00	12,183.00
Christina Yousef	5.00	580.00	2,900.00
Glenn F Fields	27.40	480.00	13,152.00
Izak Feldgreber	39.00	425.00	16,575.00
Harris E Gershman	12.10	390.00	4,719.00
Arline H Pelton	26.70	325.00	8,677.50
	241.50		\$173,528.50

SUMMARY OF SERVICES BY ACTIVITY

	HOURS	RATE	AMOUNT
ACTIVITY CODE B120 ASSET ANALYS AND RECOVERY			
Garbowski, Mark	52.90	880.00	\$46,552.00
Horkovich, Robert M	59.30	1,150.00	\$68,195.00
DiCanio, Carrie	18.60	655.00	\$12,183.00
Yousef, Christina	5.00	580.00	\$2,900.00
Fields, Glenn F	27.40	480.00	\$13,152.00
Gershman, Harris E	12.10	390.00	\$4,719.00
Feldgreber, Izak	39.00	425.00	\$16,575.00
	214.30		\$164,276.00
ACTIVITY CODE B160 FEE/EMPLOYMENT APPLICATIONS			
Horkovich, Robert M	0.50	1,150.00	\$575.00
Pelton, Arline H	26.70	325.00	\$8,677.50
	27.20		\$9,252.50

DISBURSEMENTS

06/15/2022 MR Vendor: NUIX NORTH AMERICA INC; Invoice#: INUS07914F; 21.13
Date: 6/15/2022 - MULTIPLE MATTERS -DATABASE
HOSTING FEE - SEE DISBURSEMENT

Sub-Total Disbursements: \$21.13

SUMMARY OF DISBURSEMENT BY TYPE

TYPE	WORK DESCRIPTION	AMOUNT
PS	Professional Services	\$21.13

TOTAL CURRENT BILLING: \$173,549.63

Anderson Kill P.C.

1251 Avenue of the Americas, New York, NY 10020
(212) 278-1000 EIN:13-2743351
E-Mail: Accounting@andersonkill.com

David J. Molton, Esq.
Brown Rudnick LLP
Seven Times Square
New York, NY 10036

MATTER: 106961.11636
INVOICE: 313902

July 12, 2022

Official Committee of Talc Claimants

MATTER: LTL Management LLC

REMITTANCE COPY

Professional Services \$173,528.50

Costs: \$21.13

Total Current Invoice: \$173,549.63

Outstanding Amount From Prior Invoices: \$264,856.00

TOTAL AMOUNT DUE: \$438,405.63

PLEASE SEND YOUR REMITTANCE TO US AT:

OR, IF MORE CONVENIENT, YOU MAY WIRE THE FUNDS TO

Anderson Kill P.C.
1251 Avenue of the Americas
New York, NY 10020

BANK: WELLS FARGO BANK, N.A.
ABA NUMBER FOR WIRES: 121000248
ABA NUMBER FOR ACHs: 026012881
CREDIT TO: ANDERSON KILL P.C.
OPERATING ACCOUNT
ACCOUNT NUMBER: 2000037634722

KINDLY INDICATE:

CLIENT NUMBER: 106961
INVOICE NUMBER: 313902
YOUR FIRM NAME: Official Committee of Talc Claimants

THIS INVOICE IS PAYABLE UPON RECEIPT

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE